



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
Jalan Jend. Gatot Subroto Kav. 64 No. 117A, Jakarta Selatan 12870
Telp: +621 8317788 | email: info@lakuemas.com
Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP53/2025/XII/0090

To : Dwi Setyorini

Phone : 081217229998

Date : 28 December 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	28,435,000	28,435,000
PPH PsI 22				IDR 0
TOTAL				IDR 28,435,000

Payment Instruction

Please transfer the payment in full amount.

Payment should be made via transfer to our Bank Account:

PT Laku Emas Indonesia

Bank BCA - Branch Grogol Muwardi

268-2686333

Jakarta, 28 December 2025



Dwi Setyorini
Customer

LESTARI PUSPITAWATI
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP62/2025/XII/0196

To : WAHYU BUDIANTO

Phone : 0818633838

Date : 28 December 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (D75087264) Kadar 99,99% dan Bersertifikat	1	70,662,000	70,662,000
PPH Psl 22				IDR 0
TOTAL				IDR 70,662,000

Payment Instruction

Please transfer the payment in full amount.

Payment should be made via transfer to our Bank Account:

PT Laku Emas Indonesia

Bank BCA - Branch Grogol Muwardi

268-2686333

Jakarta, 28 December 2025



WAHYU BUDIANTO
Customer

Indah Pramadona
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIE47/2025/XII/0088

To : Nina Agistina

Phone : 085189101116

Date : 28 December 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram () Kadar 99,99% dan Bersertifikat	1	70,662,000	70,662,000
PPH Psl 22				IDR 0
TOTAL				IDR 70,662,000

Payment Instruction

Please transfer the payment in full amount.

Payment should be made via transfer to our Bank Account:

PT Laku Emas Indonesia

Bank BCA - Branch Grogol Muwardi

268-2686333

Jakarta, 28 December 2025



Nina Agistina
Customer

AFWANDI
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
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INVOICE

No. : GOLDBAR/INV/LEIP06/2025/XII/0013

To : YUMNA ADELINE KURNIAWAN

Phone : 081347245586

Date : 28 December 2025
Currency : IDR
Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	28,435,000	28,435,000
PPH Psl 22				IDR 0
TOTAL				IDR 28,435,000

Payment Instruction

Please transfer the payment in full amount.
Payment should be made via transfer to our Bank Account:
PT Laku Emas Indonesia
Bank BCA - Branch Grogol Muwardi
268-2686333

Jakarta, 28 December 2025



YUMNA ADELINE
KURNIAWAN
Customer

Anggi Naswa Apriliani
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP72/2025/XII/0004

To : Erica muljono

Phone : 081296827855

Date : 28 December 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	28,435,000	28,435,000
PPH Psl 22				IDR 0
TOTAL				IDR 28,435,000

Payment Instruction

Please transfer the payment in full amount.

Payment should be made via transfer to our Bank Account:

PT Laku Emas Indonesia

Bank BCA - Branch Grogol Muwardi

268-2686333

Jakarta, 28 December 2025



Erica Muljono
Customer

Mei Trimran Zai
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP61/2025/XII/1140

To : LISA YOLANDA HUTASOIT

Phone : 0895380091133

Date : 28 December 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	28,435,000	28,435,000
PPH Psl 22				IDR 0
TOTAL				IDR 28,435,000

Payment Instruction

Please transfer the payment in full amount.

Payment should be made via transfer to our Bank Account:

PT Laku Emas Indonesia

Bank BCA - Branch Grogol Muwardi

268-2686333

Jakarta, 28 December 2025



LISA YOLANDA HUTASOIT
Customer

Desty Haryani
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP61/2025/XII/1141

To : LISA YOLANDA HUTASOIT

Phone : 0895380091133

Date : 28 December 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram () Kadar 99,99% dan Bersertifikat	1	14,290,000	14,290,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,290,000

Payment Instruction

Please transfer the payment in full amount.

Payment should be made via transfer to our Bank Account:

PT Laku Emas Indonesia

Bank BCA - Branch Grogol Muwardi

268-2686333

Jakarta, 28 December 2025



LISA YOLANDA HUTASOIT
Customer

Desty Haryani
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP68/2025/XII/0160

To : IKHSAN DWI ADLIYANTO

Phone : 081380487620

Date : 29 December 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram () Kadar 99,99% dan Bersertifikat	1	14,290,000	14,290,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,290,000

Payment Instruction

Please transfer the payment in full amount.
Payment should be made via transfer to our Bank Account:
PT Laku Emas Indonesia
Bank BCA - Branch Grogol Muwardi
268-2686333

Jakarta, 29 December 2025



IKHSAN DWI ADLIYANTO
Customer

Rina Rachman
Staff Penjualan

